

Receiving Report

Date: 15-04-27 Batch No: 132/45
 Supplier: Soundoff Sigma Part P/O: 28204

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28204

Purchase Order Date 4/21/2015 1:03:48 PM
PO Print Date 4/21/2015

Page Number 1 of 1

Order From :

VU-SOU002

Ship To : DART AEROSPACE LTD

SOUNDOFF SIGNAL
PO BOX 206
3900 CENTRLA PARKWAY
HUDSONVILLE, MI 49426
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 616 896 7100

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	EWLA1000DBDS0W	LED Light	4/27/2015 Yes 4/27/2015	FN	12.00 ✓ Each	\$102.00	\$1,224.00

Line Total: \$1,224.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	4/21/2015 No 4/21/2015		1.00 ✓	\$0.00	\$0.00
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Procurement Quality Clauses
A005 right of entry
A016 personnel qualification
A018 electrical equipment
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

Line Total: \$0.00

PO Total: \$1,224.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 4/21/2015



PO Box 206
Hudsonville, MI 49426-0206
www.soundoffsignal.com

800.338.7337 / office 616.896.7100 / office fax 616.896.1226

Packing List 324228

0001

Sales Order Packing List

Ship to : DART AEROSPACE LTD.

Sold to : DART AEROSPACE LTD.

ATTN: BILL BECKETT
1270 ABERDEEN STREET

1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7
Canada
Phone (613) 632-9577

HAWKESBURY ON K6A 1K7
Canada

Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	FREIGHT TERMS	
04/24/2015	PO28204	327556-00	1		PER ORDER	ORIGIN / COLLECT	
Item	Part / Rev / Description / Details			Unit of Measure	Order Quantity	Quantity to Ship	Picked Qty

000001 EWLA1000DBDSOW Rev 003 EA 12.00 12.00
SOS 1000 LUMEN PAR 36 SPOT WORK LT

327556 1 000 JO 2ZB00-0000

Contained in box(s) 1

Shipper Memo:

FED EX PRIORITY OVER NIGHT

12

SP15-04-27

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law prohibited.

CUSTOMER PACKING LIST

Page # 1

CUSHIP34.FRX Printed: 04/24/2015 09:49:37 AM

This invoice must be completed in English

COMMERCIAL INVOICE**EXPORTER:**

Tax ID#:

Contact Name: Steven von Dobschutz

Telephone No.: 6166626149

E-Mail: svondobschutz@soundoffsignal.com

Company Name/Address:

SoundOff Signal

3900 Central Parkway

Hudsonville MI 49426

Country: United States

Parties to Transaction:

☐ Related ☐ Non-Related

Payment Terms:

Purpose of Shipment: Commercial

Ship Date: 24 Apr, 2015

Air Waybill No. / Tracking No. / Bill of Lading: 773450003709

Invoice No.: Purchase Order No.:

CONSIGNEE:

Tax ID#:

Contact Name: Bill Beckett

Telephone No.: 6136329577

E-Mail:

Company Name/Address:

Dart Aerospace Ltd

1270 Aberdeen St

HAWKESBURY ON K6A1K7

Country: Canada

SOLD TO (if different from Consignee):

☒ Same as CONSIGNEE:

Tax ID#:

Company Name/Address:

Country:

If there is a designated broker for this shipment, please provide contact information

Name of Broker Tel No. Contact Name

Duties and Taxes Payable by ☐ Exporter ☒ Consignee ☐ Other If Other, please specify

No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value
	12.00	EA	Commercial - EWLA1000DBDSOW 1000 Lumen Worklight	8512202000	US	102.000000	1,224.00

Total No. of Packages: 1 Total Weight (Indicate LBS or KGS): 19.00 lbs

Special Instructions:

Declaration Statement(s):

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.

I declare that all the information contained in this invoice to be true and correct

Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:

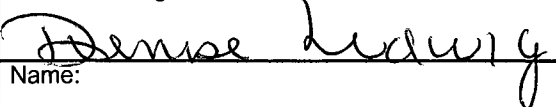
Signature / Title / Date

24 Apr, 2015

Shipping Mgr
4/24/15

North American Free Trade Agreement Certificate of Origin

Please print or type

1. Exporter's Name and Address: Emergency Technology Inc., aka SoundOff Signal, Inc. P.O. Box 206 3900 Central Parkway Hudsonville, MI 49426 <div style="border: 1px solid black; padding: 2px;">Tax Identification Number: 38-2739208</div>		2. Blanket Period: (dd/mm/yy) <div style="display: flex; justify-content: space-between;"> From: 1-Jan-15 To: 31-Dec-15 </div>				
3. Producer's Name and Address: Available upon request <div style="border: 1px solid black; padding: 2px;">Tax Identification Number:</div>		4. Importer's Name and Address: Dart Aerospace 1270 Aberden Street Hawkesbury ON K6A 1K7 Canada <div style="border: 1px solid black; padding: 2px;">Tax Identification Number:</div>				
5. <div style="text-align: center;">Description of Good(s)</div>	6. <div style="text-align: center;">HS Tariff Classification Number</div>	7. <div style="text-align: center;">Preference Criterion</div>	8. <div style="text-align: center;">Producer</div>	9. <div style="text-align: center;">Net Cost</div>	10. <div style="text-align: center;">Country of Origin</div>	
Lighting Eqpt for Auto (EWLA1000DBDS0W)	8512.20	B	Yes	No	US	
11. I CERTIFY THAT: * the information on this document is true and accurate and I assume the responsibility for proving such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document; * I agree to maintain, and present upon request, documentation necessary to support this Certificate, and to inform, in writing, all persons to whom the Certificate was given of any changes that would affect the accuracy or validity of this Certificate; * the goods originated in the territory of one or more of the Parties, and comply with the origin requirements specified for those goods in the North American Free Trade Agreement, and unless specifically exempted in Article 411 or Annex 401, there has been no further production or any other operation outside the territories of the Parties; and * this Certificate consists of <u> 1 </u> pages, including all attachments.						
Authorized Signature:  Name: Denise Ludwig			Company: SoundOff Signal Title: Shipping Team Leader			
Date: April 24, 2015	Telephone: (616) 662-6140		Fax: (616) 896-1226			